

Work Order ID 140478

January 06, 2016 10:52:17 AM

140478

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Ship Jan 21/16

Item ID: D206-628-037

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Maintenance Step LH - High Gear 407

Start Date: 1/6/2016 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 1/21/2016 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: SH Date: 16/1/7/1 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-628	G

100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork		Photocopy blue file and type labels as per PPP D206-628-037 CHG 001							

MCS 16-01-07
JAN 21 2016

110	Pick Kit	0.00							
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110									
Packaging	Memo	0.00							
Packaging									

JAN 07 2016

120	QC4- 100% Inspect kits for completeness	0.00							
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120									
QC	Memo	0.00							
Quality Control									

JAN 21 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Item ID: D206-628-037

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Maintenance Step LH - High Gear 407

Start Date: 1/6/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/21/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-628-037

Location:

PPP Rev:

2

DAS
28
9-89

JAN 2 1 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS JAN 2 1 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 140478

140478

Parent Item: D206-628-037

D206-628-037

Parent Item Name: Maintenance Step LH - High Gear 407

Start Date: 1/6/2016

Required Date: 1/21/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 11.08.08 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4342-041		Manufactured	No			110	Each	0.0000	1	2			DAS 27 9-89
D4342-041									**	140482			
Step, LH Maintenance													
D2731-3RG		Manufactured	No			110	Each	3.0000	2	4			DAS 27 9-89
D2731-3RG									**	140860			
Mounting Lug													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST532	3							
					109672	2							
					119202	1							
D3394-1RG		Manufactured	No			110	Each	0.0000	2	4			DAS 6 9-89
D3394-1RG									**	140861			
Lug													
D4309-1		Manufactured	No			110	Each	30.0000	2	4			DAS 27 9-89
D4309-1									**				
Bushing													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST091	30							
					137723	30							
AN4-12A		Purchased	No			110	Each	82.0000	4	8			DAS 6 9-89
AN4-12A									**				
Bolt													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FG	10							
					120423	10							
					ST344	72							
					m131957	72							

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Parent Item: D206-628-037

Parent Item Name: Maintenance Step LH - High Gear 407

140478

D206-628-037

Start Date: 1/6/2016

Required Date: 1/21/2016

Start Qty: 2.00

Required Qty: 2.00

AN4-15A

Purchased

No

110

Each

285.0000

2

4

DAS
6
9-89

DAS
27
9-89

AN4-15A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

40

120449

40

ST343

245

m133284

3

m133769

242

MS21042-4

MS21042L4

Purchased

No

110

Each

2.0000

6

12

133769

DAS
6
9-89

DAS
27
9-89

MS21042-4

Nut / use MS21042L4

DAS
28
9-89

Location

Loc Qty

Loc Code

ST304

2

9063

2

NAS1149D0463J

Purchased

No

110

Each

2,379.000

6

12

DAS
6
9-89

DAS
27
9-89

NAS1149D0463.J

WASHER

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

397

M129390

41

M132035

356

ST263

558

M133284

32

M133316

526

ST269

1424

M129682

39

M130799

361

M132317

101

M132677

888

M133077

35

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Shop Packet Print

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